

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

GOVERNMENT VEHICLES – Infrastructure & Investment Department – Expenditure towards Supply of Petrol and Oil to Government Vehicles during the month of December, 2011 – Amount Sanctioned – Orders – Issued.

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INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 23

Dated:30-01-2012.

Read the following:-

- 1) G.O.Rt.148, Finance & Planning (I& TR) Department, dt. 22.10.2006.
- 2) From the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, Letter No.APSCSCL/PB/December/2011, dt.05.01.2012.

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ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 23,882-00 (Rupees twenty three thousand eight hundred and eighty two only) towards supply of petrol oil and lubricants (POL) to Government Vehicles bearing No's AP 15 AC 1 and AP 9BN 4677 being used by the Principal Secretary, Infrastructure & Investment Department, and the department for the month of December, 2011 for payment to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad as shown in the Annexure to this order.

2.. The expenditure shall be debited to “3451 – Secretariat Economic Services –MH- 090 – Secretariat – S.H.(28) – Infrastructure & Investment Department – 240 – Petrol, Oil and Lubricants”.

3. The Drawing and Disbursing Officer, Infrastructure & Investment (O.P-Claims) Department shall draw the amount and issue a cheque in favour of ‘The District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad’ for settlement of the bill.

4. This order does not require the concurrence of the Finance (FW) Department as per the orders and rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUTIRTHA BHATTACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
The District Manager,  
A.P. State Civil Supplies Corporation Limited, Hyderabad.  
Infrastructure & Investment (O.P-Claims) Department.  
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.  
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.

[PTO]

## **ANNEXURE**

**G.O.RT.NO. 23 , INFRASTRUCTURE & INVESTMENT (OP-1)  
DEPARTMENT, DATED: 30 .01.2012.**

<b>Sl.No.</b>	<b>Vehicle No.</b>	<b>No. Of Litres (Petrol , Diesel with Oil)</b>	<b>Amount (Rs.)</b>
1	AP 15 AC1	200 Liters (Petrol)	14,624.10
2	AP 9BN 4677	200 Liters (Diesel)	9,022.00
		Milcy Oil 1 liter	236.00
		Total:	<b>23,882-00</b>

(Rupees twenty three thousand eight hundred and eighty two only)

// FORWARDED : : BY ORDER //

SECTION OFFICER.